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Report Store Operating Funds						
Signature:	\$ Amount Entered:					

Attach validated deposit slip/courier slip and deposit bag receipt to this sheet

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Start Time:		Time to Bank:				
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	Date:	
	Partner Name:	
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	Over/Short \$:	
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Store Manager.	
Date;	
Partner Name:	
Register ID	
Over/Short \$:	

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Store Manager:	
Date:	
Partner Name:	
Register ID	
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# Tip Ba	gs										
Commer	nts: .										

Report Store Operating Funds						
Signature:		\$ Amount Entered:				

Attach validated deposit slip/courier slip and deposit bag receipt to this sheet

DEPOSIT INFORMATION						
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^{*}Daposit Witness confirms that cc initials, completion time, deposit slip amount and sealed deposit bag # are accurately recorded in Deposit Prep section.

[&]quot;Banking Witness confirms that the oc initials, date and time of oc departure to bank and sealed bag # are accurate and recorded in the Deposit to Bank section

PARTNER	TILL AUDIT #1
Store Manager:	
Date:	
Partner Name:	
Register ID	
Over/Short \$:	
Comments:	

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PARTNER	TILL AUDIT #2
Store Manager:	
Date:	
Partner Name:	
Register ID	
Over/Short \$:	

Store Manager:	
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PARTNER # 1	INITIALS:	DROP BAG #:	(mandatory)	TIME:
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*Witness on tip drop removals must be the scheduled cash controlled



PAYROLL PROCESSES FOR PAYROLL ERRORS

Payroll Processing must be completed by 2:00 p.m. local time. If after processing payroll it is discovered that a partner is missing hours there are three different processes for compensation.

- Complete a Prior Period Adjustment This will ensure the missing hours are on the partner's next paycheck. The store
 manager must enter all missing hours by completing a Prior Period Adjustment through the Benefits Adjustment tab in
 Time and Attendance.
- 2. Complete an Emergency Wage Advance This process compensates partners who require immediate payment for missing funds. The partner may receive 80% of the total gross wages earned or up to \$150.00, which ever is less.
 - Contact your district manager for approval (authorization is required).
 - The store manager must enter all missing hours by completing a Prior Period Adjustment through the Benefits Adjustment tab in Time and Attendance.
 - · Calculate the amount of the advance (total hours x rate of pay x 80%).
 - Complete a Paid Out on the POS using the Reason Code "Payroll Emergencies."
 - · Complete the Emergency Wage Advance Log.
 - Complete the Wage Advance and Payroll Deduction Form (SKU #176571 or print it from the Store Portal) and have it signed by the store manager and the partner.
 - Attach the Paid Out receipt to the wage signed Advance and Payroll Deduction Form. The store manager and
 partner receiving the advance must sign the receipt.
 - The partner has 14 days to return the Emergency Wage Advance.
 - Complete a Paid In to repay the Emergency Wage Advance and attach the receipt to the Wage Advance and Payroll Deduction Form. The receipt must be signed by the store manager and partner.
 - · Complete the Emergency Wage Advance Log.
 - · File the Wage Advance and Payroll Deduction Form in the partner's employment file.
- Complete a request for an On Demand Check This process compensates partners who require an advance exceeding \$150.00.
 - Contact your store manager for approval (authorization is required).
 - The store manager must call the Partner Contact Center at (866) 504-7368 with the authorized hours to be paid and request an On Demand Check.

Note: No Emergency Cash Advances using the Paid Out method or through the Partner Contact Center may be processed without prior authorization and approval from the district manager.

EMERGENCY WAGE ADVANCE LOG

AND NOWREK	DESCRIPTION	AMOUNT	CASE #	MANAGER SIGNATURE.	DM Polygonia	PAID IN DATE	DISTRICT MANAGER
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TIME AND ATTENDANCE FORMS

PUNCH COMMUNICATION LOG

Use this log to indicate missed punches that require management approval to ensure that all partners are paid accurately for all hours worked. Use of this log is not a substitute for punching in and out in accordance with the Starbucks Time and Attendance Policy (see Partner Resources Manual for more details).

PROCEDURE:

- 1. The SM, ASM, or SS makes the actual written detailed entry into the log. The partner does not write the actual entry, but is responsible for initialing and approving the entry
- All entries in the log must be initialed and dated by the SM or ASM and the partner prior to processing payroll
- Shift Supervisors do not replace the SM or ASM as the signing authority on the Punch Communication Log. က်
- Before processing payroll, compare the Audit Report and the Payroll Summary Report and make sure all punch edits have been added to the Punch Communication Log and approved by the partners. After payroll is processed, attach the Audit Report to the Punch Communication Log 4.
 - Keep the Punch Communication Log attached to your Daily Records Book. This form is required to be mailed with the DRB to Iron Mountain every six months for long term storage. Ŋ.

BORROWED PARTNER LOG

Use this log to capture partner and punch information for all borrowed partners

PROCEDURE:

- 1. All borrowed partners must punch in/out on the POS or Manager's Workstation in order to be paid and included in the weekly tip distribution.
- All borrowed partners must also sign in/out on this Borrowed Partner Log before they leave the store. ۲,
- Keep the Borrowed Partner Log attached to your Daily Records Book. This form is required to be mailed with the DRB to Iron Mountain every six months for long term storage. က်

PAID TIME OFF LOG

Use this log to request paid time off such as vacations, jury duty, bereavement and personal days.

PROCEDURE:

- 1. All requested paid time off must be entered, initialed and dated in this log by the requesting partner BEFORE the SM or ASM processes payroll.
- The SM or ASM must enter the paid time off into Time and Attendance prior to processing payroll. Do not send timecards for paid time off unless requested to do so by the Payroll Š
- The SM or ASM who entered the paid time off in Time and Attendance must initial and date the original partner entry. Shift supervisors do not replace the SM or ASM as the signing ς,
- Before processing payroll, compare the Payroll Summary Report with the Paid Time Off Log.

4.

- Keep the Paid Time Off Log attached to your Daily Records Book. This form is required to be mailed with the DRB to Iron Mountain every six months for long term storage 6. 5
 - Refer to the Partner Resources Manual for more details on the eligibility for paid time off.

PUNCH COMMUNICATION LOG

Week 5 — Nov 1 – 7

STORE #

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Use this log to indicate missed punches that require management approval to ensure that all partners are paid accurately for all hours worked. Use of this log is not a substitute for punching in and out in accordance with the Starbucks Time and Attendance Policy (see Partner Resources Manual for more details).

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BORROWED PARTNER LOG Use this log to capture partner and punch information for all borrowed partners. Borrowed partners should also punch in and out at the POS or MWS.

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PAID TIME OFF LOG

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Use this log to request paid time off such as vacation, jury duty, bereavement, and personal day. NOTE: Personal day pay is based on average hours worked per shift.	OF PAID TIME OFF It possons day, also								,
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uty, bereavement, and pers	BARTNER #								
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BORROWED PARTNER LOG

Week 6 — Nov 8 - 14

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PUNCH COMMUNICATION LOG

Use this log to indicate missed punches that require management approval to ensure that all partners are paid accurately for all hours worked. Use of this log is not a substitute for punching in and out in accordance with the Starbucks Time and Attendance Policy (see Partner Resources Manual for more details).

Week 8 — Nov 22 – 28

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BORROWED PARTNER LOG

Week 8 — Nov 22 – 28

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Use this log to capture partner and punch information for all borrowed partners. Borrowed partners should also punch in and out at the POS or MWS.

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Store Repair and Maintenance Tracking Log

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1-888-796-5282 Registers, Cash Scale, Phone and Computers	Facility Contact Center: 1-877-728-9349 Store Facility and Equipment Issues Parties Work orders Astes 29 1 First Service RON-World Parties Explass Machine	
Enterprise Help Desk: 1-888-79	Societation salid	
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P-CARD POLICIES: COMPLIANCE = 100% COMPLETION

P-card Policy

he Store P-card is a Starbucks backed charge card used to purchase business critical items at a retail merchant that is a sential to store operations.

See P-card section in the POS Register Resource Manual under the Management Functions tab.

P-card Standard

- The P-card is to be kept in the change bank compartment of the safe.
- . The P-card can be used by any store partner as directed by the cash controller on duty.
- With the exception of office and bar supplies, district manager approval is required for all P-card purchases that exceed \$20.00.
- The P-card must be used when placing an office supply order with Staples by phone, online or making an instore purchase.

All Partners - P-card Procedures

- · The P-card must be removed from the safe by the scheduled cash controller.
- Record to whom and why the P-card is being given under "Comments" on the Safe Count section of the Store Management page in the Daily Records Book.
- After completing a P-card purchase, complete the P-card/Paid Out Log and file the receipt in the P-card/Paid Out envelope. Please print legibly and in pen.
- · Leave all P-card receipts in the envelope. Do not send into Sales Audit.
- · Return the P-card to the scheduled cash controller on duty; to be placed back in the safe immediately.
- Record that the P-card has been replaced and by whom under "Comments" on the Safe Count section of the Store Management page in the Daily Records Book.

Note: Charges at specific store types (e.g. grocery stores) will be classified to those specific accounts on the P&L (e.g. Dairy Variance). Some merchants (e.g. personal services) are blocked and purchases will be declined at these locations.

Contact the Store P-card Administrator at 1-888-796-5282, option 8, ext. 20631-86896 or email spcardadm@starbucks.com for declined, lost and stolen cards or when a temporary limit increase to cards is requested.

PAID OUT/PAID IN POLICIES: COMPLIANCE = 100% COMPLETION

'aid Out/Paid In Policies

Paid Outs are for business critical exceptions where p-cards are not accepted. Emergency payroll Paid Outs should be entered on the *Emergency Wage Advance Log* after receiving a case number from the Partner Contact Center (PCC). See Paid Out and Paid In sections in the *POS Register Resource Manual* under the Management Functions tab.

All Partners - Paid Out/Paid In Procedures

- With the exception of bar supplies, obtain district manager approval for all purchases over \$20.00.
- After completing the paid out/in at the POS, complete the P-card/Paid Out Log and file the receipt and the paid out/in
 register slip in the P-card/Paid Out Envelope. Please print legibly and in pen.
- Leave all Paid Out/Paid In receipts in the envelope. Do not send into Sales Audit.

P-CARD AND PAID OUT/PAID IN MANAGEMENT POLICIES: COMPLIANCE = 100% COMPLETION

Cash Controllers - Safe Count Policies

The safe count must include accurate physical counts of all items in the safe, including the store P-card.

Managers - Weekly Reconciliation

Weekly, the store manager should reconcile the P-card and Paid Out/Paid In Log with the Cash Management Report. This report is located in the Store Web Reports on the MWS.

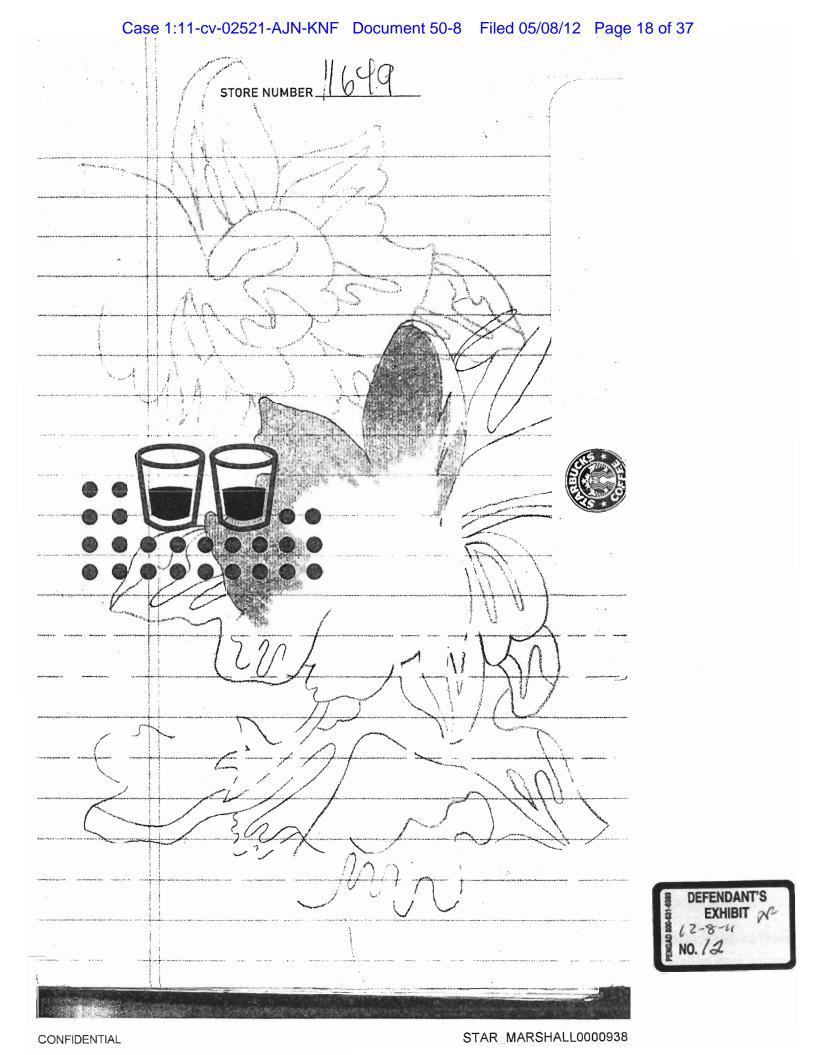
District Manager and Manager - Monthly Reconciliation

Monthly, the store manager and district manager should review, reconcile and approve the monthly total of P-card and Paid Out/Paid In transactions.

All Partners - ACCOUNTABILITY AND DUTY TO REPORT

Failure to comply with cash management policy endangers partner safety. Acts in violation or omissions of policy are grounds for disciplinary action up to and including termination. Uncorrected or continuing violations must be reported to management, your local Partner Resources generalist or the Business Conduct Helpline at 800/611-7792.

P-CARD / PAID OUTS



OUR STARBUCKS MISSION

To inspire and nurture the human spirit—one person, one cup, and one neighborhood at a time.

Here are the principles of how we live that every day:

Our Coffee

It has always been, and will always be, about quality.
We're passionate about ethically sourcing the finest coffee beans,
roasting them with great care,
and improving the lives of people who grow them.
We care deeply about all of this; our work is never done.

Our Partners

We're called partners, because it's not just a job, it's our passion.

Together, we embrace diversity to create a place where each of us can be ourselves.

We always treat each other with respect and dignity.

And we hold each other to that standard.

Our Customers

When we are fully engaged,
we connect with, laugh with, and uplift the lives of our customers—
even if just for a few moments.

Sure, it starts with the promise of a perfectly made beverage, but our work goes far beyond that,
It's really about human connection.

Our Stores

When our customers feel this sense of belonging, our stores become a haven, a break from the worries outside, a place where you can meet with friends. It's about enjoyment at the speed of life—sometimes slow and savored, sometimes faster.

Always full of humanity.

Our Neighborhood

Every store is part of a community, and we take our responsibility to be good neighbors seriously. We want to be invited in wherever we do business. We can be a force for positive action—bringing together our partners, customers, and the community to contribute every day.

Now we see that our responsibility—and our potential for good—Is even larger.

The world is looking to Starbucks to set the new standard, yet again. We will lead.

Our Shareholders

We know that as we deliver in each of these areas, we enjoy the kind of success that rewards our shareholders. We are fully accountable to get each of these elements right so that Starbucks—and everyone it touches—can endure and thrive.

Onward.



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HELPLINE AND EMAIL REFERENCE GUIDE

	STORE OPERATION	NS				
Accounts Payable	APCustomerCare@starbucks.com (888) 796-5282 ext. 20631-84307	Questions regarding invoices and payment status				
Enterprise Help Desk (EHD)	(888) 796-5282 ext. 1	All POS/MWS computer system related issues, IT hardware, software, network, telephone				
Entertainment Support Desk (ESD)	(888) 796-5282 ext. 1	For 32" LCD screen, Black Box, "Now Playing" equipment stores				
Facility Contact Center (FCC)	(877) 728-9349	Brewing, grinding, Alarm System, Safe, Drive Thru headsets, and building facility issues (i.e. roof leaks, parking lot, landscaping)				
Inventory -	retinv@starbucks.net (888) 796-5282 ext. 20631-88441	Questions regarding cycle counts, coffee counts, full inventories and P&L inventory adjustments				
Licenses and Permits	(888) 796-5282 ext. 20631-88705	Questions regarding licenses or permits				
Play Network Customer Service	(888) 567-PLAY	Order CDs if necessary for overhead play				
Promo/Operations Hotline	(888) 796-5282 ext. 50000-51184 option 3	Requests for promotional materials (Workbook, Siren's Eye, training materials, job aids), Daily Records Books and Duty Roster Notebooks. Questions regarding Siren's Eye, operational issues, products, beverages, or Hear Music.				
Purolator Shipping Labels	(800) 326-4963 ext. 4240 (CN)	Order preprinted shipping labels for mailpack to the SSC (CN)				
Retail Accounting	RetAcct@starbucks.net	Questions regarding P&L				
Sales Audit	SalesAudit@starbucks.net	Questions regarding banking issues and overs/shorts				
Sales Reporting Hotline	(888) 796-5282 Ext. 20631-87400	For questions from a landlord or mall office representative requesting store sales information				
Signage	Preferred: signage@starbucks.com Back up: (888) 796-5282 ext. 20631-84782	Requests for promotional signage, Drive thru and interior menu inserts, pastry signage, non-SKU'd core signage and POS transaction policy stickers				
Starbucks North America Voicemail (SNA VM)	(888) 729-5656	Field and support partner access				
	EMERGENCIES AND SE					
Emergency Communications	(800) 923-BEAN [2326] ext. 2	Message board used for unexpected emergencies and information				
Global Security Operations Center - GSOC	(888) 796-5282 ext. 85400	Report non-emergency and emergency security incidents				
Risk Management/Quality Assurance	(888) 796-5282 ext. 3	Report damage to store property, work-related injuries, and customer incidents				
Product Quality Hotline	(888) 796-5282 ext. 3, option 3	Report specific product quality issues				
	PAYROLL AND PARTNER R	ESOURCES				
Canadian Benefits Centre	(866) 821-7913	To enroll or review your Benefit selections and RRSP contribution				
Employee Assistance Program	(800) 327-5564 (U.S.) (800) 268-5211 (CN)	For assistance with personal issues and services to help balance work and life				
Partner Contact Center (PCC)	(868) 504-7368	Questions regarding pay- related issues, reporting partner injuries, benefit inquiries and direct deposit assistance Canada only - contact for personal information and direct deposit changes				
US Benefits Center	(877) SBUX-BEN [7289-236]	To enroll, review elections, and make changes to Benefits				
Partner Self Service/My Partner Info	Store Portal	View/update personal information including direct deposit, sick/vacation time, address, emergency contact, W-4				
	CORPORATE COMPLI	ANCE				
Business Conduct Helpline	(800) 611-7792 (866) 614-0760 – French-speaking partners	One of several ways that partners may ask questions or report concerns regarding Business Code of Conduct				

The following is the only information that may be provided to customers.

CUSTOMER SERVICE								
Customer Relations	(800) 23-LATTE [52883]	Store locations, donation requests, customer comments and questions, and equipment returns						
Investor Relations	(888) 796-5282 20631-87118	Starbucks stock information.						
Media Relations	(206) 318-7100	Starbucks media inquiries						
Starbucks Internet website	Starbucks.com	Company information, Starbucks Card, nutritional information, job postings, etc.						
Starbucks Card	(800) 782-7282	Questions regarding Starbucks Card						

DAILY RECORDS BOOK

Use of the Daily Records Book (DRB)

This monthly book is used to record daily store information and is divided into weekly tabs for quick reference.

Retention and Destruction

For security and legal compliance, the Daily Records Book must remain in store for six months and then be returned for long-term storage and destruction. Every six months you will receive communication requiring all DRBs older than six months to be boxed up and returned using an online return or pre-addressed mailing label. This ensures retention of legally required payroll documents that are included in the DRB.

Calendar

The Daily Records Book contains the Fiscal Year Calendar to use for planning and recording store events.

Checklists and Logs

- Paid Out Log is a monthly log located behind the Paid Out tab and is designed to ensure all paid outs are
 recorded and approved. This log should be reconciled weekly by the store manager.
- . Emergency Wage Advance Log is a monthly log designed to record all emergency wage paid outs.
- Store Repair and Maintenance Tracking Log is a monthly log located in the front of the DRB and is
 designed to track calls made to the Enterprise Help Desk, Facility and Service Desk and the Facility Contact
 Center.
- Punch Communication Log, Borrowed Partner Log, and Paid Time Off Log are located at the end of the book under the Time and Attendance tab. Use these logs to record key time and attendance information using the policies and procedures on the Time and Attendance tab.

Weekly Tabs

The following information is included in each Weekly Tab section:

- . Store Partner Pages: a flexible tool to capture store information in one easy-to-reference place.
 - Store Communication ~ communicate voicemail, email and barista need-to-know information for all store partners.
 - Partner Till Drop Log ~ all partners with assigned tills must complete this section using the
 policies and procedures behind each Weekly tab.
 - Safe Count, Change Bank Reconciliation, Deposit, and Partner Till Audit ~ for details refer to
 the policies and procedures behind each Weekly tab.
 - Partner Tip Drop Log ~ use this log to track all tip bags dropped into the safe on a daily basis.
 - Partner Tip Drop Removal ~ use this space to track tip bags being removed from the store safe on a weekly basis.

Miscellaneous

- Sales Audit Envelope ~ for credit card slips, refunds, voids and gift certificates.
- P-Card/Paid Out Envelope ~ for all P-Card, Paid In and Paid Out receipts.

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Keep book secured when not in use.



FISCAL YEAR 2011

	OCT	OBER	PERI	OD 1-	FY,	11						
10/4/10–10/31/10												
	Mon	Tue	Wed	Thu	Fri	Sat	Sun					
week 1	4	5	6	7	8	9	10					
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week 4	25	26	27	28	29	30	31					

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week 51	19	20	21	22	23	24	25	
week 52	26	27	28	29	30	1	2	

Cash Management Log Policies, Standards & Procedures The Cash Management Log must be completed each day. Print legibly and complete in pen. Store operating funds and tip funds must be secured at all times. Till Drop Procedure (Cash Controller): Record register partner's name, Register ID (#, Top/Bottom), date and CC initials on till drop bag. Place funds from drop box, sales media from POS drawer and Closing Register Receipt in till drop bag. Seal till drop bag. Record register partner name, entire till drop bag #, CC initials and time on the matching Register ID section of the Till Drop Log. Secure till drop bag in inner compartment of safe, behind door 2. Final Use Till Count Procedure (Cash Controller): Remove till, sales media from POS drawer, funds from drop box and Closing Register Receipt. Count down combined funds from till and drop box using cash scale in cash calculator mode. Remove funds in excess of opening fund amount, leaving opening fund amount in till. Follow Till Drop Procedure to secure excess funds, sales media and closing register receipt. Secure till with verified opening fund in POS drawer or safe. Safe Count Procedure (Cash Controller): The safe must not be left open and unattended. The safe must not be opened or the time delay set during the first 30 minutes and the last 30 minutes of customer operations. Only the Cash Controller may set and access the safe. Complete and record an accurate physical "start" count when accepting the cash controller keys and an "end" count when passing the cash controller keys to the next cash controller or counting out at the end of day. Record CC initials and start or end count time on the Safe Count Log. 2. Count and record change fund amount, opening till fund amounts, # of till drops, # of Customer Recovery certificates, PCard, and # NOTE: Lock Out Period Safes: When completing a safe count during the Lockout Period (3pm-8am) record "N/A" or "Locked Out" in the number of till and tip drop section of the safe count. All safe counts occurring outside of the lockout period (8am-3pm) must include an actual physical count of all till and tip drop bags. Deposit Log (Cash Controller): NOTE: Procedures for preparing the deposit and transporting the deposit to the bank are located in the Store Operations manual section 4 Cash Control. The deposit must be prepared and transported to the bank every day. The deposit must be prepared after 8am and must be transported to the bank by 3pm. The deposit must be taken inside the bank for processing if the bank is open. The weekend depository box must only be used if the bank is Deposit Prep Section Procedure: Record the start time and CC initials in the Deposit Prep section on the date the deposit is processed. Record deposit \$, deposit bag # and completion time. Deposit Witness records their initials after confirming that the CC initials, completion time, deposit slip amount and sealed deposit bag # are accurately recorded in the Deposit Prep section. Secure sealed deposit bag in inner compartment of safe, behind door 2, if not immediately transported to bank. Deposit to Bank Section Procedure: Record CC name taking deposit to bank, date to bank, time to bank and deposit bag # in the Deposit to Bank section on the date the deposit is processed. Banking Witness records their initials after confirming that the CC initials, date and time of the CC departure to bank and sealed bag # are accurate and recorded in the Deposit to Bank section. Record validated deposit amount and validated time on Deposit to Bank section and attach validated deposit slip after returning from the bank or when the deposit slip has been retrieved for deposits made through the weekend depository. Till Audit Procedure (Store Manager): A minimum of two random till audits must be performed each week. Follow steps 1-4 of Final Use Till Count. Record SM name, date, register partner's name and Register ID on Partner Till Audit Log. Over/short will be recorded when deposit is prepared. Secure till with verified opening fund in POS drawer or safe. 4. Ensure over/short is recorded after deposit is prepared on following day. Report Store Operating Funds Procedure (Store Manager): The Store Operating Funds (change bank and till bank) must be physically verified and updated on the MWS each week. 1. From the MWS select "Manager Menu", "Daily Bookkeeping Menu", "Report Store Operating Funds" F1 - to Count Change/Till Bank Funds. Enter the amount of money actually in the Change and Till Bank in the two fields "Total Change Bank" and "Total Assigned/Unassigned Tills". Record the total on the Cash Management Log under "Report Store Operating Funds" and sign off. 3. Upon completion of entering the funds amounts press "F1" to Save and then "F7" to Quit. Tip Drop Procedure (all partners): Tip funds must be secured at all times. Remove tip funds from plexi, place funds in a tip drop bag and seal tip drop bag. Record date on tip drop bag. Record partner #, initials, and entire tip drop bag # on the Tip Drop Log. Secure tip drop bag in inner compartment of safe, behind door 2. Witness records their initials and time after verifying the tips have been secured in the safe.

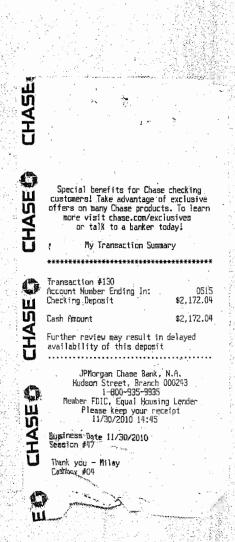
Tip Drop Removal Procedure

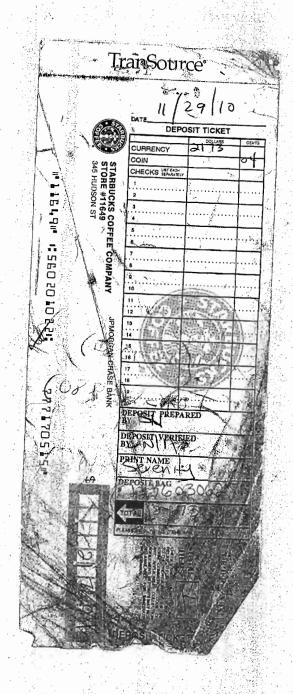
- Remove tip drop bags from inner compartment of safe (cash controller).
- Record entire tip drop bag # for each tip drop bag on Partner Tip Removal Log. 2.
- Record CC initials as Witness and time.
- Transfer tip drop bags to partner processing tips.
- Partner receiving tip drop bags records partner # and initials after verifying tip drop bag #'s.

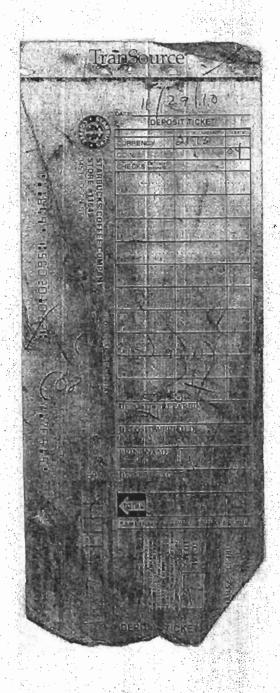
Accountability and Duty to Report

Failure to comply with cash management log policy endangers partner safety. Acts in violation or omissions of policy are grounds for disciplinary action up to and including termination. Uncorrected or continuing violations must be reported to management, your local Partner Resources generalist or the Standards of Business Conduct Helpline at 800/611-7792 (866/614-0760 for French-speaking partners).

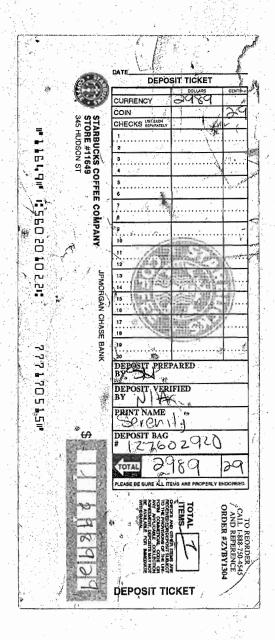
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CHSEC. ***************************

Special benefits for Chase checking customers! Take advantage of exclusive offers on many Chase products. To Tearn more visit chase.com/exclusives or talk to a banker today!

My Transaction Summary

Transaction #26 Account Number Ending In: Checking Deposit

\$2,969.29

Cash Amount

\$2,989.29

Further review may result in delayed availability of this deposit

JPMorg. Chase Bank, N.A. Hudson Street, Branch 000243 1-800-935-665 Member FDIC, Equal Mödsing Lender Please Keep your receipt 10/19/2010 14:08

Business Date 10/19/2010 Session #13

Thank you - CANDIS Cashbox #05

CONFIDENTIAL

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BETTER RATES

MORE REWARDS

BIGGERDISCOUNTS

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BETTER RATES

MORE REWARDS

BIGGER DISCOUNTS

CHAS

CHASE (1)

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My Transaction Summary

CHASE

Transaction #188 Account Number Ending In: Checking Deposit

9515 \$2,957.65

Cash Amount

\$2,957.65

Further review may result in delayed availability of this deposit

CHASE

JPMorgan Chase Bank, N.A. Hudson Street, Branch 000243 1-800-935-9935 Member FDIC, Equal Housing Lender Please keep your receipt 11/01/2010 13:40

Business Date 11/01/2010 Session #81

Thank you - Lakeisha Cashbox #02

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MORE REWARDS BIGGER

SPECIAL BENEFITS JUST FOR BEING A

CHASE CHECKING CUSTOMER

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BETTER RATES

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BIGGER DISCOUNTS

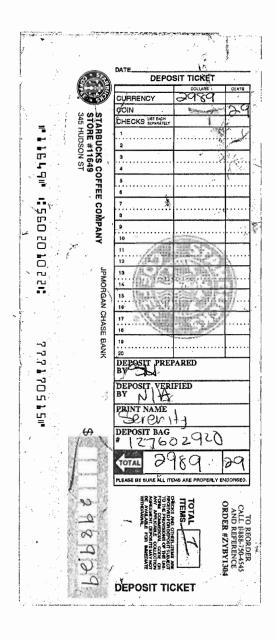
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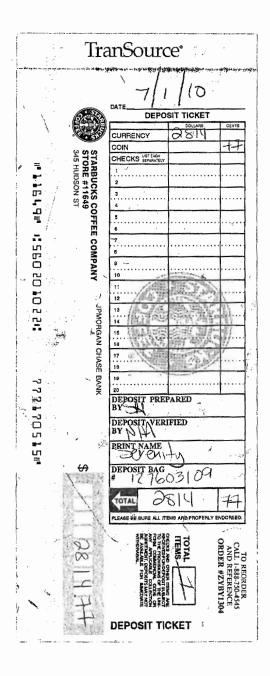
CHASE CHECKING CUSTOMER

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